

25X1

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Copy 5 of 5

25 January 1956

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

25X1 SUBJECT : [REDACTED] - Travel Claim for Period
1 October 1955 - 17 November 1955

1. It is requested that a check be drawn in favor of the individual listed hereunder for the amount stated opposite his name:

25X1 [REDACTED] \$ 372.00

The check, when drawn, should be forwarded to Room 2010, Quartermaster Eye, for disposition.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$372.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>DEPARTMENT REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 35-56 and And. No. 1	6-1000-30-000	02.1	8758	\$ 372.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project ComptrollerDistribution:

- 02.1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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